

002392  
CO. FILE DEPT CLOCK VCHR. NO. 055  
XS6 001917 000363 0000260045 1

WES HEALTH CENTERS INC.  
1315 WINDRIM AVENUE  
PHILADELPHIA, PA 19141

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 3  
F'A: N/A

## Earnings Statement



Period Beginning: 06/10/2019  
Period Ending: 06/23/2019  
Pay Date: 06/28/2019

TALIBA THOMPSON  
6743 LINMORE AVENUE  
PHILADELPHIA, PA 19142

Earnings	rate	hours	this period	year to date	Other Benefits and Information	this period	total to date
Regular	16.9231	67.50	1,142.31	13,800.81	Gtl	0.74	9.62
Vacation	16.9231	7.50	126.92	1,015.37	Personal Bal		9.00
Holiday				761.53	Sick Bal		28.15
Personal				253.84	Vacation Bal		31.49
Sick				651.52			
				16,483.07			
	<b>Gross Pay</b>		<b>\$1,269.23</b>				

Deductions	Statutory		
Federal Income Tax	-54.00	715.12	
Social Security Tax	-70.91	928.62	
Medicare Tax	-16.59	217.18	
PA State Income Tax	-35.09	459.53	
Philadelphia Income Tax	-49.29	640.11	
PA SUI/SDI Tax	-0.76	9.89	
Other			
Pretax Dental	-3.40*	40.80	
Pretax Medical	-122.84*	1,474.08	
<b>Net Pay</b>	<b>\$916.35</b>		
Savings	-916.35		
<b>Net Check</b>	<b>\$0.00</b>		

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$1,142.99



WES HEALTH CENTERS INC.  
1315 WINDRIM AVENUE  
PHILADELPHIA, PA 19141

Period Beginning: 06/24/2019  
Period Ending: 07/07/2019  
Pay Date: 07/12/2019

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 3  
PA: N/A

TALIBA THOMPSON  
6743 LINMORE AVENUE  
PHILADELPHIA, PA 19142

<b>Earnings</b>	<b>rate</b>	<b>hours</b>	<b>this period</b>	<b>year to date</b>	<b>Other Benefits and Information</b>	<b>this period</b>	<b>total to date</b>
Regular	16.9231	53.50	905.39	14,706.20	Gtl	0.74	10.36
Holiday	16.9231	15.00	253.85	1,015.38	Personal Bal		9.00
Sick	16.9231	6.50	110.00	761.52	Sick Bal		25.11
Personal				253.84	Vacation Bal		35.82
Vacation				1,015.37			
				17,752.31			
<b>Gross Pay</b>			<b>\$1,269.24</b>				

<b>Deductions</b>	<b>Statutory</b>	
Federal Income Tax	-54.00	769.12
Social Security Tax	-70.92	999.54
Medicare Tax	-16.58	233.76
PA State Income Tax	-35.09	494.62
Philadelphia Income Tax	-49.16	689.27
PA SUI/SDI Tax	-0.76	10.65
<b>Other</b>		
Pretax Dental	-3.40*	44.20
Pretax Medical	-122.84*	1,596.92
<b>Net Pay</b>	<b>\$916.49</b>	
Savings	-916.49	
<b>Net Check</b>	<b>\$0.00</b>	

\* Excluded from federal taxable wages

Your federal taxable wages this period are  
\$1,143.00

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CO. FILE DEPT. CLOCK VCHR. NO. 055  
XS6 001917 000363 0000360045 1

WES HEALTH CENTERS INC.  
1315 WINDRIM AVENUE  
PHILADELPHIA, PA 19141

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 3  
PA: N/A

## Earnings Statement



Period Beginning: 08/19/2019  
Period Ending: 09/01/2019  
Pay Date: 09/06/2019

TALIBA THOMPSON  
6743 LINMORE AVENUE  
PHILADELPHIA, PA 19142

Earnings	rate	hours	this period
Regular	16.9231	76.00	1,286.16
Holiday			
Personal			
Sick			
Vacation			
<b>Gross Pay</b>			<b>\$1,286.16</b>

	year to date
18,530.82	
1,015.38	
380.76	
1,269.21	
1,649.98	
22,846.15	

Your federal taxable wages this period are  
\$1,159.92

Deductions	Statutory
Federal Income Tax	-56.03
Social Security Tax	-71.96
Medicare Tax	-16.83
PA State Income Tax	-35.61
Philadelphia Income Tax	-49.82
PA SUI/SDI Tax	-0.77
<b>Net Pay</b>	<b>\$928.90</b>
Check	-500.00
Savings	-428.90
<b>Net Check</b>	<b>\$0.00</b>

Information	this period	total to date
Gtl	0.74	13.32

Personal Bal	1.50
Sick Bal	8.95
Vacation Bal	15.64

\* Excluded from federal taxable wages

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CO FILE DEPT CLOCK VCHR. NO. 055  
XS6 001917 000363 0000380045 1

WES HEALTH CENTERS INC.  
1315 WINDRIM AVENUE  
PHILADELPHIA, PA 19141

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 3  
PA: N/A

## Earnings Statement



Period Beginning: 09/02/2019  
Period Ending: 09/15/2019  
Pay Date: 09/20/2019

TALIBA THOMPSON  
6743 LINMORE AVENUE  
PHILADELPHIA, PA 19142

Earnings	rate	hours	this period	year to date
Regular	16.9231	68.75	1,163.46	19,694.28
Holiday	16.9231	7.50	126.92	1,142.30
Personal				380.76
Sick				1,269.21
Vacation				1,649.98
<b>Gross Pay</b>			<b>\$1,290.38</b>	24,136.53

Your federal taxable wages this period are \$1,164.14

Deductions	Statutory			
Federal Income Tax	-56.54		1,043.69	
Social Security Tax	-72.22		1,356.45	
Medicare Tax	-16.89		317.23	
PA State Income Tax	-35.74		671.24	
Philadelphia Income Tax	-49.98		936.55	
PA SUI/SDI Tax	-0.77		14.48	
<b>Other</b>				
Pretax Dental	-3.40*		61.20	
Pretax Medical	-122.84*		2,211.12	
<b>Net Pay</b>	<b>\$932.00</b>			
Check	-500.00			
Savings	-432.00			
<b>Net Check</b>	<b>\$0.00</b>			

\* Excluded from federal taxable wages

002284  
CO. FILE DEPT CLOCK VCHR. NO. 055  
X36 001917 000363 0000400039 1

WES HEALTH CENTERS INC.  
1315 WINDRIM AVENUE  
PHILADELPHIA, PA 19141

Taxable Marital Status: Single  
Exemptions/Allowances:  
Federal: 3  
PA: N/A

## Earnings Statement



Period Beginning: 09/16/2019  
Period Ending: 09/29/2019  
Pay Date: 10/04/2019

TALIBA THOMPSON  
6743 LINMORE AVENUE  
PHILADELPHIA, PA 19142

Earnings	rate	hours	this period
Regular	16.9231	64.00	1,083.08
Sick	16.9231	11.00	186.15
Holiday			
Personal			
Vacation			
<b>Gross Pay</b>			<b>\$1,269.23</b>

year to date  
20,777.36  
1,455.36  
1,142.30  
380.76  
1,649.98  
25,405.76

Your federal taxable wages this period are  
\$1,142.99

Deductions	Statutory	
Federal Income Tax	-54.00	1,097.69
Social Security Tax	-70.91	1,427.36
Medicare Tax	-16.59	333.82
PA State Income Tax	-35.09	706.33
Philadelphia Income Tax	-49.16	985.71
PA SUI/SDI Tax	-0.76	15.24
<b>Other</b>		
Pretax Dental	-3.40*	64.60
Pretax Medical	-122.84*	2,333.96
<b>Net Pay</b>	<b>\$916.48</b>	
Check	-500.00	
Savings	-416.48	
<b>Net Check</b>	<b>\$0.00</b>	

Other Benefits and  
Information this period total to date  
Gtl 0.74 14.80

Personal Bal 9.00  
Sick Bal 4.87  
Vacation Bal 24.30

\* Excluded from federal taxable wages

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CO. FILE DEPT. CLOCK VCHR. NO. 055  
XS6 001917 000363 0000420040 1

WES HEALTH CENTERS INC.  
1315 WINDRIM AVENUE  
PHILADELPHIA, PA 19141

Taxable Marital Status: Single  
Exemptions/Allowances:

Federal: 3  
PA: N/A

## Earnings Statement



Period Beginning: 09/30/2019  
Period Ending: 10/13/2019  
Pay Date: 10/18/2019

TALIBA THOMPSON  
6743 LINMORE AVENUE  
PHILADELPHIA, PA 19142

Earnings	rate	hours	this period	year to date
Regular	16.9231	69.00	1,167.69	21,945.05
Vacation	16.9231	6.00	101.54	1,751.52
Holiday				1,142.30
Personal				380.76
Sick				1,455.36
<b>Gross Pay</b>			<b>\$1,269.23</b>	26,674.99

Your federal taxable wages this period are  
\$1,142.99

Deductions	Statutory		
	Federal Income Tax	-54.00	1,151.69
	Social Security Tax	-70.92	1,498.28
	Medicare Tax	-16.58	350.40
	PA State Income Tax	-35.09	741.42
	Philadelphia Income Tax	-49.16	1,034.87
	PA SUI/SDI Tax	-0.76	16.00
	Other		
	Pretax Dental	-3.40*	68.00
	Pretax Medical	-122.84*	2,456.80
	<b>Net Pay</b>	<b>\$916.48</b>	
	Check	-500.00	
	Savings	-416.48	
	<b>Net Check</b>	<b>\$0.00</b>	

Other Benefits and Information	this period	total to date
Gtl	0.74	15.54

Personal Bal	9.00
Sick Bal	8.33
Vacation Bal	22.63

### Important Notes

BASIS OF PAY: HOURLY

\* Excluded from federal taxable wages